

Office Mailing Address:  
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Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 18-22151 / MBK**

Thomas A DeFalcon, Jr.  
Joan M DeFalcon, Jr.

Petition Filed Date: 06/15/2018  
341 Hearing Date: 07/19/2018  
Confirmation Date: 11/27/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/02/2018	\$3,693.00	50404580	08/02/2018	\$3,693.00	51200960	09/04/2018	\$3,693.00	52022190
10/01/2018	\$3,693.00	52772380	10/01/2018	(\$3,693.00)	52772380	10/02/2018	\$3,693.00	52772380
11/02/2018	\$3,693.00	53593460	12/03/2018	\$3,920.00	54374380			
Total Receipts for the Period: \$22,385.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,368.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas A DeFalcon, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH PURRAZZELLA, ESQ	Attorney Fees	\$1,885.00	\$1,885.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$6,948.78	\$0.00	\$6,948.78
2	INTERNAL REVENUE SERVICE »» 2013	Unsecured Creditors	\$3,588.26	\$0.00	\$3,588.26
3	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPER »» P/144 MAPLETREE RD/1ST MTG	Mortgage Arrears	\$22,637.22	\$11,675.87	\$10,961.35
4	SLM BANK »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	SLM BANK »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
6	SLM BANK »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	BANK OF AMERICA	Unsecured Creditors	\$11,527.65	\$0.00	\$11,527.65
8	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
9	SALLIE MAE »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$223.85	\$0.00	\$223.85
11	CITIBANK N.A. »» THD	Unsecured Creditors	\$386.35	\$0.00	\$386.35
12	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,591.45	\$0.00	\$1,591.45

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13	QUANTUM3 GROUP LLC »» BJS	Unsecured Creditors	\$13,010.43	\$0.00	\$13,010.43
14	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$721.83	\$0.00	\$721.83
15	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$301.73	\$0.00	\$301.73
16	QUANTUM3 GROUP LLC »» AVENUE	Unsecured Creditors	\$523.25	\$0.00	\$523.25
17	QUANTUM3 GROUP LLC »» LANE BRYANT	Unsecured Creditors	\$844.77	\$0.00	\$844.77
18	ECAST SETTLEMENT CORP	Unsecured Creditors	\$1,202.14	\$0.00	\$1,202.14
19	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$640.04	\$0.00	\$640.04
20	ECAST SETTLEMENT CORP	Unsecured Creditors	\$8,431.78	\$0.00	\$8,431.78
21	ECAST SETTLEMENT CORP	Unsecured Creditors	\$9,841.35	\$0.00	\$9,841.35
22	ECAST SETTLEMENT CORP	Unsecured Creditors	\$3,623.89	\$0.00	\$3,623.89
23	PORTFOLIO RECOVERY ASSOCIATES »» CARE CREDIT	Unsecured Creditors	\$6,719.11	\$0.00	\$6,719.11
24	AMERICAN EXPRESS	Unsecured Creditors	\$15,261.88	\$0.00	\$15,261.88
25	AMERICAN EXPRESS	Unsecured Creditors	\$11,329.66	\$0.00	\$11,329.66
26	CITIBANK, NA »» P/144 MAPLETREE RD/2ND MTG	Mortgage Arrears	\$14,177.67	\$7,312.59	\$6,865.08
27	AMERICAN EXPRESS	Unsecured Creditors	\$4,968.91	\$0.00	\$4,968.91
28	AMERICAN EXPRESS	Unsecured Creditors	\$1,584.31	\$0.00	\$1,584.31
29	AMERICAN EXPRESS	Unsecured Creditors	\$15,384.91	\$0.00	\$15,384.91
30	TD BANK USA NA	Unsecured Creditors	\$15,143.18	\$0.00	\$15,143.18
31	TD BANK USA NA	Unsecured Creditors	\$16,217.35	\$0.00	\$16,217.35
32	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$5,719.49	\$0.00	\$5,719.49
33	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$5,063.96	\$0.00	\$5,063.96
34	PORTFOLIO RECOVERY ASSOCIATES »» EXXONMOBIL	Unsecured Creditors	\$2,464.94	\$0.00	\$2,464.94
35	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$11,138.11	\$0.00	\$11,138.11

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$26,368.00	Plan Balance:	\$211,162.00 **
Paid to Claims:	\$20,873.46	Current Monthly Payment:	\$3,983.00
Paid to Trustee:	\$1,790.35	Arrearages:	\$63.00
Funds on Hand:	\$3,704.19	Total Plan Base:	\$237,530.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**